Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Rose, Charles E 1. University of Virginia 2.Physician 3.Charlottesville, VA 2220 Devonshire Road 04/26/2015 \$500.00 \$500.00 Charlottesville, VA 22901 **Total This Period** \$500.00

Reporting Period: 04/01/2015 Through: 05/27/2015

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Friends of Bob Young 4 Supervisor (CC-15-00126)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 2 of 9		
No Schedule B results to display.			

Friends of Bob Young 4 Supervisor
(CC-15-00126)

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No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Young, Robert Edward 174 Carodon Dr. Ruckersville, VA 22968	Vista Print - Yard sign & sticker	Joe Derrico	04/08/2015	\$31.99
Young, Robert Edward 174 Carodon Dr. NA Ruckersville, VA 22968	Paypal Donation fee - Rose	Joe Derrico	04/26/2015	\$14.80
Young, Robert Edward 174 Carodon Dr. NA Ruckersville, VA 22968	Vista Print - Bumper Stickers	Joe Derrico	04/28/2015	\$210.96
Young, Robert Edward 174 Carodon Dr. NA Ruckersville, VA 22968	Vista Print - Shirts, Hats, tote bag	Joe Derrico	05/23/2015	\$162.99
Total This Period				\$420.74

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Friends of Bob Young 4 Supervisor
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No Schedule F results to display.

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

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\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$420.74 10. Total [add lines 7, 8 and 9] \$420.74 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00

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(CC-15-00126)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$56.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$556.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$420.74		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$420.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$135.91
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$280.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$780.06	
25. Total Funds Available [Add lines 21 and 24]			\$780.06
26. Previous Disbursements [Line 28 from last report]	\$223.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$420.74		
28. Total Disbursements this Election Cycle			\$644.15
29. Ending Balance			\$135.91